

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Herman McCray III

Case No. 09 B 28946

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/07/2009.
- 2) The plan was confirmed on 09/24/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/11/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/04/2010, 07/07/2011, 11/14/2011, 03/25/2014.
- 5) The case was Completed on 08/12/2014.
- 6) Number of months from filing to last payment: 60.
- 7) Number of months case was pending: 65.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$33,797.12.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$28,205.00
Less amount refunded to debtor	\$355.00

NET RECEIPTS:	\$27,850.00
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Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,149.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,352.38
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:	\$3,501.38
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Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
25 East Same Day Surgery	Unsecured	1,728.00	NA	NA	0.00	0.00
AAA Checkmate LLC	Unsecured	666.00	2,265.39	2,265.39	928.18	0.00
Accelerated Rehab Centers	Unsecured	189.00	NA	NA	0.00	0.00
Apex	Unsecured	2,013.00	NA	NA	0.00	0.00
Bank Of America	Unsecured	0.00	NA	NA	0.00	0.00
Brother Loan & Finance	Unsecured	631.00	2,333.09	2,333.09	955.91	0.00
Check Mate	Unsecured	1,684.00	NA	NA	0.00	0.00
Chicago Post Office Employees CU	Unsecured	9,060.00	NA	NA	0.00	0.00
Ffcc Columbus Inc	Unsecured	58.00	NA	NA	0.00	0.00
Ffcc Columbus Inc	Unsecured	193.00	NA	NA	0.00	0.00
GMAC Mortgage Corporation	Secured	277,664.16	236,560.13	236,560.13	0.00	0.00
GMAC Mortgage Corporation	Secured	277,664.16	26,342.16	26,342.16	5,360.16	0.00
Healthcare Associates Credit Union	Unsecured	166.00	NA	NA	0.00	0.00
IL Bone And Joint Institute	Unsecured	228.00	NA	NA	0.00	0.00
Illinois Collection Service	Unsecured	0.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	14,000.00	15,882.93	15,882.93	15,882.93	0.00
Internal Revenue Service	Unsecured	14,000.00	2,981.17	2,981.17	1,221.44	0.00
KCA Financial Services	Unsecured	70.00	NA	NA	0.00	0.00
Loyola University Medical Center	Unsecured	214.00	NA	NA	0.00	0.00
Municipal Collection Services	Unsecured	NA	750.00	750.00	0.00	0.00
National Recovery Agency	Unsecured	105.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	1,393.00	NA	NA	0.00	0.00
OAC	Unsecured	236.00	NA	NA	0.00	0.00
Open MRI Of Chicago	Unsecured	85.00	NA	NA	0.00	0.00
SST	Unsecured	2,013.00	NA	NA	0.00	0.00
SST	Unsecured	1,007.00	NA	NA	0.00	0.00
Surgery Group S C	Unsecured	0.00	NA	NA	0.00	0.00
Wyndham Vacation Resorts Inc	Unsecured	8,131.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$236,560.13	\$0.00	\$0.00
Mortgage Arrearage	\$26,342.16	\$5,360.16	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$262,902.29	\$5,360.16	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$15,882.93	\$15,882.93	\$0.00
TOTAL PRIORITY:	\$15,882.93	\$15,882.93	\$0.00
GENERAL UNSECURED PAYMENTS:	\$8,329.65	\$3,105.53	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,501.38</u>
Disbursements to Creditors	<u>\$24,348.62</u>

TOTAL DISBURSEMENTS :	<u>\$27,850.00</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/06/2015

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.